

**CITY OF NEWTON, MASSACHUSETTS
DEPARTMENT OF PURCHASING
COMPARISON OF BIDS**

**INVITATION TO BID #11-10
Parking Violation Process & Collection Services**

BID OPENING TIME: 10:00 A.M., September 30, 2010

PROJECT MANAGER: Jim Reardon/Treasury

BIDDERS	Per Year	ACS State & Local Solutions, Inc		Professional Acct. Mgmt. OPTION 1		Professional Acct. Mgmt. OPTION 2		Professional Acct. Mgmt. OPTION 3		T2 Systems, Inc		Complus Data		Inet/iParq DBA*	
		Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
A. Parking Violations															
Tickets Issued - Handheld	95000	\$1.23	\$116,850.00	\$1.48	\$140,600.00	\$1.48	\$140,600.00	\$1.54	\$146,300.00	\$1.88	\$178,600.00	\$1.41	\$133,950.00	\$1.44	\$136,800.00
Tickets Issued - Non-handheld	17000	\$1.23	\$20,910.00	\$1.48	\$25,160.00	\$1.48	\$25,160.00	\$1.54	\$26,180.00	\$1.88	\$31,960.00	\$1.41	\$23,970.00	\$1.44	\$24,480.00
First Notice	35000	\$0.47	\$16,450.00	\$0.58	\$20,300.00	\$0.58	\$20,300.00	\$0.58	\$20,300.00	Included		\$0.59	\$20,650.00	\$0.59	\$20,650.00
Second Notice	14000	\$0.47	\$6,580.00	\$0.58	\$8,120.00	\$0.58	\$8,120.00	\$0.58	\$8,120.00	Included		\$0.59	\$8,260.00	\$0.33	\$4,620.00
Ticket Payments	90000	\$0.19	\$17,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Included		\$0.24	\$21,600.00	\$0.33	\$29,700.00
Notice Payments	30000	\$0.19	\$5,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Included		\$0.24	\$7,200.00	\$0.00	\$0.00
Registry Notification	10000	\$0.47	\$4,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Included		\$0.00	\$0.00	\$0.00	\$0.00
Out of State Notification	3600	\$0.47	\$1,692.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Included		\$0.00	\$0.00	\$0.00	\$0.00
Non-renewal clears	4000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Included		\$0.00	\$0.00	\$0.00	\$0.00
Sub-Total Part A			\$189,982.00		\$194,180.00		\$194,180.00		\$200,900.00		\$210,560.00		\$215,630.00		\$216,250.00
B. Abandoned Vehicles															
Post Record	100	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Included		\$0.00	\$0.00	\$0.00	\$0.00
Notice	100	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Included		\$0.00	\$0.00	\$0.00	\$0.00
Fine Payment	100	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Included		\$0.00	\$0.00	\$0.00	\$0.00
Sub-Total Part B			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
C. Correspondence	5000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Included		\$0.00	\$0.00	\$0.00	\$0.00
D. Hand Helds	13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Included		\$0.00	\$0.00	\$0.00	\$0.00
TOTAL ANNUAL COST (A, B, C & D)			\$189,982.00		\$194,180.00		\$194,180.00		\$200,900.00		\$210,560.00		\$215,630.00		\$216,250.00
x 3 Years	3		\$569,946.00		\$582,540.00		\$582,540.00		\$602,700.00		\$631,680.00		\$646,890.00		\$648,750.00

Award Recommended To:

Department Head

Date

Chief Procurement Officer

Date

Mayor Setti D. Warren

Date

Notes Regarding Specific Bids
*Unresponsive - No Bid Bond & Didn't acknowledge Add#2
Total corrected by Excel